AMENDMENT OF SOLICITATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I		5. Project No. (In	f applicable)	
U1	2007JUN25	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If ot		L	Code S2101A	
U.S. ARMY TACOM LCMC		DCMA MARYLAND				
AMSTA-AQ-ADEA		217 EAST RED WOOL	ST			
PATRICK RUOFF (586)574-7482		SUITE 1800				
WARREN, MICHIGAN 48397-5000		BALTIMORE, MD 212	102-5299			
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: /WATER SUP&PUR						
EMAIL: PATRICK.RUOFF@US.ARMY.MIL		SCD A	PAS NONE	ADP PT	'HQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)	9A. Amendme	ent Of Solicitation N	No.	
S F A, INC.		_	<u>-</u>			
20 S WISNER ST			9B. Dated (Se	e Item 11)		
FREDERICK, MD 21701-5652			b. Dated (Se	c Item II)		
		X	10A. Modifica	ntion Of Contract/C	Order No.	
			DAAE07-02-D	-T001/0017		
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)		
Code OU5N7 Facility Code			2006JAN06	,		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specific	d for receipt of O	ffers		
is extended, is not extended.		•	•			
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in the so	icitation or as am	ended by one of the	following methods:	
(a) By completing items 8 and 15, and return		of the amendments: (b) By a				
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	ar o riuour outers coregrums or		o politication und	·····		
12. Accounting And Appropriation Data (If rec	quired)				_	
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/OR	RDERS		
KIND MOD CODE: 1		act/Order No. As Described				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.			The C	hanges Set Forth I	n Item 14 Are Made In	
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T		_	s (such as changes	in paying office, ap	opropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issuin	og Office	
14. Description Of Amendment/Modification (<u> </u>			•	0	
,	g,	9 -7				
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or 10A, a	s heretofore chang	ged, remains uncha	nged and in full force	
15A. Name And Title Of Signer (Type or print))	16A. Name And Ti	tle Of Contracting	Officer (Type or n	orint)	
		DAVID EPSKAMP			*	
15B. Contractor/Offeror	15C. Date Signed		Of America	6)574-7356	16C. Date Signed	
13D. COHH aCtor/OHE101	15C. Date Signed	10D. United States	OI AIRCIUA		100. Date Signed	
	_	By	/SIGNED/	0.00	2007JUN25	
(Signature of person authorized to sign)		(Signatu	re of Contracting	Officer)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T001/0017

MOD/AMD U1

Page 2 of 4

Name of Offeror or Contractor: S F A, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a bilateral modification.
- 2. The purpose of this Modification U1 to Delivery Order 0017 to Contract DAAE07-02-D-T001 is to provide shipping instructions for one (1) each Army Tactical Water Purification Systems (A-TWPS) on CLIN 0004AD
- 3. Shipping instructions are provided for a total of one each TWPS to Norman, OK on CLIN 0004AD on Doc Rel Code 002 (MILSTRIP W90YRR-7169-E002). The Required Delivery Date (RDD) is 01 August 2007.
- 4. This unit was shipped-in-place on the date stated on the delivery order.
- 5. See Narrative F001 in the Supplies/Services column of the continuation sheets, entitled "Additional Ship-To Instructions for CLIN 0004AD" for additional shipping instructions pertaining to this instruction and its associated Doc Rel Code 002.
- 6. As a result of this Modification U1 to Delivery Order 0017 to Contract DAAE07-02-D-T001, the total amount of Delivery Order 00017 remains unchanged, and all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0017 MOD/AMD U1

Page 3 of 4

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	NSN: 4610-01-488-9656 FSCM: 0U5N7 PART NR: 33510001 SECURITY CLASS: Unclassified				
0004AD	PRODUCTION QUANTITY	1	EA	\$ 421,832.00000	\$ 421,832.00
	NOUN: TWPS PRON: P156G1392T PRON AMD: 02 ACRN: AA AMS CD: 53352500142				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W90YRR5335E139 M 3 DEL REL CD QUANTITY DEL DATE 001 DELETED				
	FOB POINT: Origin				
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0017				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W90YRR7169E002 W81YMP M 1 DEL REL CD QUANTITY DEL DATE 002 1 01-NOV-2006				
	FOB POINT: Origin				
	SHIP TO: (W81YMP) PRFW8W8 OK ARNG CSMS 1 3745 THUNDERBIRD STREET NORMAN OK 73069-8447				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0017				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0017 MOD/AMD U1

Page 4 of 4

Name of Offeror or Contractor: S F A, INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ADDITIONAL SHIP-TO INSTRUCTIONS FOR CLIN 0004AD ARE				
	AS FOLLOWS:				
	DOC REL CD 002/MILSTRIP W90YRR-7169-E002				
	ONE EACH				
	MARK FOR:				
	NORMAN, OK 73069-8283				
	700TH SPT BN UIC: WPTLAA				
	ATTN: MSG CURTIS LEE				
	PHONE: (405) 740-2553				
	RDD: 01 AUGUST 2007				
	(7-1 - 5				
	(End of narrative F001)				
			1		